**Annex 2**

**FORM FOR SUBMITTING SUPPLIER’S QUOTATION**

***(This Form must be submitted only using the Supplier’s Official Letterhead/Stationery[[1]](#footnote-1))***

The Proposer is required to prepare and submit:

1. **Quotation Form** – **Price Schedule** (Annex 2, Tables 1&2);

2. **Duly filled-in Bills of Quantities** (F7), including Unit Price Catalogue (F5) and Resource Schedule (F3) (as per Annex 4)

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer to supply the items listed below in conformity with the specification and requirements of UNDP as per RFQ Reference No. **“RfQ20/02131– Provision of reconstruction works for the Police Station from Egorovca village, Falesti district – Law Enforcement Project”.**

**TABLE 1: Price Schedule:**

**Currency of the Bid: USD,** **VAT exclusive**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Item #** | **Description** | **Unit** | **Unit Price \*** | **Quantity Required** | **Total Price**  **per item**  **VAT exclusive** | |
| 2-1-1 | Architectural Solutions | US $ |  | 1 |  | |
| 2-1-2 | Reinforcement Works –CBA | US $ |  | 1 |  | |
| 2-1-3 | Water and sanitation internal networks | US $ |  | 1 |  | |
| 2-1-4 | Heating and ventilation, conditioning | US $ |  | 1 |  | |
| 2-1-5 | Power Electrical Equipment / Indoor Electrical Lighting | US $ |  | 1 |  | |
| 2-1-6 | Fire Signaling | US$ |  | 1 |  | |
| 2-1-7 | Signaling the automatic guard | US$ |  | 1 |  | |
| 2-1-8 | LAN System | US$ |  | 1 |  | |
| 2-1-9 | Video Control | US$ |  | 1 |  | |
| 2-1-10 | Telephone and signaling communications | US$ |  | 1 |  | |
| 2-1-11 | Gas supply network-AGI | US$ |  | 1 |  | |
| **TOTAL (VAT exclusive)** | | | | | |  | |

**TABLE 2: Offer to Comply with Other Conditions and Related Requirements**

|  |  |  |  |
| --- | --- | --- | --- |
| **Other Information pertaining to our Quotation are as follows:** | **Your Responses** | | |
| ***Yes, we will comply*** | ***No, we cannot comply*** | ***If you cannot comply, pls. indicate counter proposal*** |
| Delivery Lead Time |  |  |  |
| Validity of Quotation - 90 days |  |  |  |
| Warranty on works, materials and equipment – 3 years |  |  |  |
| All Provisions of the UNDP General Terms and Conditions for Civil works |  |  |  |

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFQ.

*[Name and Signature of the Supplier’s Authorized Person]*

*[Designation]*

*[Date]*

1. *Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes*  [↑](#footnote-ref-1)